

# **EXHIBIT E**

# Pugh Accardo, LLC

1100 Poydras Street  
 3600 Energy Centre  
 New Orleans, LA 70163  
 TEL: 504.799.4500  
 FAX: 504.799.4520

Fed Tax ID NO. 26-1774709

December 29, 2022

Sonila Themeli  
 Shook, Hardy & Bacon L.L.P.  
 JPMorgan Chase Tower  
 600 Travis St., Suite 3400  
 Houston, TX 77002

Client: 17887  
 Matter: 00001  
 Invoice #: 62961  
 Attorney: EGF

## RE: Shook, Hardy & Bacon L.L.P.

For Professional Services Rendered Through: November 30, 2022

### SERVICES

Date	Person	Description of Services	Hours	Amount
11/08/2022	EGF	L120 Study and analysis of draft Motion to Employ Pugh Accardo, including preparation of revisions, and execution of declaration	0.50	175.00
11/11/2022	EGF	L250 Continue preparation of draft Notice of Filing and study and analysis of local rules to file a Miscellaneous Action	0.80	280.00
11/14/2022	EGF	L250 Coordination of efforts to verify filing method, procedures for initiating a miscellaneous action, and preparation of correspondence to accompany filing to create a miscellaneous case in Louisiana for Receiver	0.30	105.00
11/18/2022	AJB	L120 Began initial review of all documents produced to date, such as the pleading and appendix in support of preliminary injunction, ex parte temporary restraining order, asset freeze, appointment of receiver and other ancillary emergency relief and brief in support	0.40	90.00
11/28/2022	EGF	L120 Study and analysis of correspondence from Sonila Themeli regarding estimate of costs and fees in anticipation of filing an interim report; evaluation of billing records; and preparation of reply correspondence	0.20	70.00

Total hours/fees for this matter	2.20	\$720.00
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Shook, Hardy & Bacon L.L.P.  
17887 00001 Receivership Matter (Shook, Hardy & Bacon L.L.P.)

Page 2  
Inv# 62961

### FEE RECAP

Timekeeper	Level	Hours	Rate	Amount
AJB Brewster, Alexander J	Associate	0.40	225.00	\$90.00
EGF Foundas, Ernest G.	Partner	1.80	350.00	\$630.00

### CHARGES AND DISBURSEMENTS

Date	Description of Disbursements	Person
11/15/2022	E112 USDC, Eastern District of Louisiana, Clerk of Court-11152022Lewis-Filing Fee - Filing of Notice of Filing Miscellaneous Action for Registration of Appointment of Receiver, along with Letter to Clerk of Court and Exhibits	49.00
Total disbursements for this matter		\$49.00
	Total Services	\$720.00
	Total Charges and Disbursements	\$49.00
	<b>TOTAL CURRENT CHARGES FOR THIS MATTER</b>	<b>\$769.00</b>
		\$0.00
		\$0.00
<b>PLEASE PAY THIS AMOUNT</b>		<b>\$769.00</b>

### TASK RECAP

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
L120	1.10	\$335.00
L250	1.10	\$385.00
	<u>2.20</u>	<u>\$720.00</u>

### Disbursements

<u>Category</u>	<u>Amount</u>
E112	\$49.00
	<u>\$49.00</u>

**PLEASE NOTE INVOICE NUMBER ON YOUR REMITTANCE  
THANK YOU**

## Attachments for Bill 62961

DATE 11/15/22

## CHECK REQUEST FORM

\*PLEASE ATTACH BILL/INVOICE\*

SUBMIT ALL CHECK REQUESTS TO: [ACCOUNTSPAYABLE@PUGH-LAW.COM](mailto:ACCOUNTSPAYABLE@PUGH-LAW.COM)REQUESTED BY: Rose JonesTYPE: Client  Trust  Operating  Other PAYMENT METHOD: Check  Firm Credit Card  e-File THE SUM OF: 49.00

PAYABLE TO:

Eastern District, Clerk of CourtCOST SHARE: YES  NO FILE NAME(S): Receiver, John LewisFILE NUMBER(S): 17887-00001IN PAYMENT, FOR: ECF filing of Notice of Filing Miscellaneous Action for Registration of Appointment of Receiver, along with Letter to COC and ExhibitsAPPROVED BY: E. FoundasASAP  Return to Requestor  Mail 

## ACCOUNTING ONLY

VENDOR ID:   VOUCHER ID:  INVOICE NUMBER:   DATE POSTED:  INVOICE DATE:   CHECK NUMBER: